

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

TAYE COLES

Case No.:11-26803

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/04/2011 and confirmed on 01/06/2012 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	59,049.61
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	59,049.61

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	8,106.75
Trustee Fee	2,010.36
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	10,117.11

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	JPMORGAN CHASE BANK	9,046.44	7,102.43	0.00	7,102.43
	Acct: 1099				
	WOODLAND HILLS SD (N BRADDOCK)(RE)	932.00	605.13	323.81	928.94
	Acct: J136				
	WOODLAND HILLS SD (N BRADDOCK)(RE)	99.49	69.19	0.00	69.19
	Acct: J136				
	N BRADDOCK BORO-TRASH FEES	442.25	184.03	208.84	392.87
	Acct: J136				
	N BRADDOCK BORO-TRASH FEES	736.20	323.88	0.00	323.88
	Acct: J136				
	JPMORGAN CHASE BANK	24,969.52	22,389.25	3,400.23	25,789.48
	Acct: 1099				
					34,606.79

Priority

RUSSELL A BURDELSKI ESQ*	0.00
Acct:	
TAYE COLES	0.00
Acct:	

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	RUSSELL A BURDELSKI ESQ*	2,100.00	2,100.00	0.00	0.00
	Acct:				
	RUSSELL A BURDELSKI ESQ*	855.60	855.60	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX9-12				
	RUSSELL A BURDELSKI ESQ*	837.20	837.20	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX3-12				
	RUSSELL A BURDELSKI ESQ*	1,021.65	1,021.65	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX3-13				
	RUSSELL A BURDELSKI ESQ*	1,221.20	1,221.20	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX6-13				
	RUSSELL A BURDELSKI ESQ*	277.04	0.00	0.00	0.00
	Acct:				
	RUSSELL A BURDELSKI ESQ*	1,173.14	1,173.14	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX7-15				
	RUSSELL A BURDELSKI ESQ*	897.96	897.96	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX4-15				
	EQUITABLE GAS CO (*)	0.00	4,652.06	0.00	4,652.06
	Acct: 6342				
	JPMORGAN CHASE BANK	0.00	9,673.65	0.00	9,673.65
	Acct: 1099				
					14,325.71

Unsecured

DUQUESNE LIGHT COMPANY*	5,550.35	0.00	0.00	0.00
Acct: 7004				
AMERICAN EXPRESS TRAVEL RELATED S	1,521.77	0.00	0.00	0.00
Acct: 1006				
ASPIRE/CARD SVCS**	0.00	0.00	0.00	0.00
Acct: 5994				
ASSET ACCEPTANCE CORP	1,353.57	0.00	0.00	0.00
Acct: 9360				
CAVALRY PORTFOLIO SERVICES LLC(*)	20,220.24	0.00	0.00	0.00
Acct: 5005				
RJM ACQUISITIONS LLC***	0.00	0.00	0.00	0.00
Acct: 1252				
SCS INC++	0.00	0.00	0.00	0.00
Acct: 3397				
MIDLAND FUNDING LLC BY AMERICAN INF	987.72	0.00	0.00	0.00
Acct: 5912				
PYOD LLC	1,918.04	0.00	0.00	0.00
Acct: 4184				
AMERICAN INFOSOURCE LP	66.47	0.00	0.00	0.00
Acct: 8765				
ECAST SETTLEMENT CORP	233.07	0.00	0.00	0.00
Acct: 3698				
CAVALRY PORTFOLIO SERVICES LLC(*)	10,218.86	0.00	0.00	0.00
Acct: 5272				
MIDLAND FUNDING LLC BY AMERICAN INF	2,292.54	0.00	0.00	0.00
Acct: 5609				
CAPITAL ONE BANK NA**	1,106.12	0.00	0.00	0.00
Acct: 6168				
CANDICA LLC	1,102.95	0.00	0.00	0.00
Acct: 4566				
MIDLAND FUNDING LLC BY AMERICAN INF	271.50	0.00	0.00	0.00
Acct: 1278				
ECMC(*)	1,695.78	0.00	0.00	0.00
Acct: 9673				
MIDLAND FUNDING LLC BY AMERICAN INF	552.88	0.00	0.00	0.00
Acct: 9386				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	MIDLAND FUNDING LLC BY AMERICAN INF Acct: 7106	3,018.88	0.00	0.00	0.00
	MIDLAND FUNDING LLC BY AMERICAN INF Acct: 2813	874.46	0.00	0.00	0.00
	PRA RECEIVABLES MANAGEMENT LLC - A Acct: 9662	213.72	0.00	0.00	0.00
	EQUITABLE GAS CO (*) Acct:	0.00	0.00	0.00	0.00
	JAMES R WOOD ESQ Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS	48,932.50
TOTAL CLAIMED	
PRIORITY	0.00
SECURED	36,225.90
UNSECURED	53.198.92

Date: 11/02/2016

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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